

**GOVERNMENT OF ANDHRAPRADESH**  
**ABSTRACT**

Labour Employment Training & Factories (IMS) Department - Budget Estimates 2008-09 – Administrative sanction for an amount of Rs.3,23,73,000/- (Rupees three crore twenty three lakh seventy three thousand only) under Plan towards 2<sup>nd</sup> quarter of Budget Estimates 2008 -09 – Orders – Issued.

**LABOUR EMPLOYMENT TRAINING & FACTORIES (IMS) DEPARTMENT**

G.O.Rt.No. 1765

Dated:28 .08.2008

Read:-

1. From the DIMS., Lr.Rc.No.9355/A3A/2008-09, dt: 02.07.2008
2. G.O.Rt.No.3314, Finance(Expr. LET & F(IMS)) Dept., dt:15.04.2008.

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In the G.O. read above, the Finance Department have issued Budget Release Order for an amount of Rs.3,23,73,000/- (Rupees three crore twenty three lakh seventy three thousand only) to the Director of Insurance Medical Services, Andhra Pradesh, Hyderabad under Plan, from the Budget Estimates provision 2008-09 towards 2<sup>nd</sup> installment under the schemes as indicated in the Annexure to this order.

2. The Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, Andhra Pradesh, Hyderabad, for an amount of Rs.3,23,73,000/- (Rupees three crore twenty three lakh seventy three thousand only) under Plan from the Budget Estimates provision 2008-09, towards 2<sup>nd</sup> installment under the schemes as indicated below.

(Rupees in thousands)

Sl No	Name of the Scheme	Head of Account	B.E. 2008-2009	Amount already Released	Amount now Released	Balance amount available	Proce-dure of Drawal of funds	Drawing Officer
1.	E.S.I. Scheme	2210-Medical and Public Health 01-Urban Health services Allopathy. M.H.003 Training G.H.11 NSP S.H.(04) Training 200 Other Administrative Expenses	100	25	25	50	DVB	L.S.T. Gr.I O/o DIMS., A.P., Hyd.
2.	E.S.I. Scheme	2210-Medical and Public Health 01-Urban Health services Allopathy. M.H.-102 Employees state Insurance scheme. G.H.11 NSP S.H.(01) Head Quarters Office 010 Salaries 110/111 Traveling Allowance 130/131 S.T&T.C 130/132 OOE 130/133 W&E C 240 POL 510 Motor Vehicles	1571     10  10 424 50 10 4	393     2  2 106 12 3 1	393     3  3 106 13 2 1	785     5  5 212 25 5 2	D.V.B.     D.V.B.  D.V.B. D.V.B. D.V.B. D.V.B	L.S.T. Gr.I O/o DIMS., A.P., Hyd. -do-  -do- -do- -do- -do-
3.	E.S.I. Scheme	2210-Medical and Public Health 01-Urban Health services Allopathy. M.H.-102 Employees state						

		Insurance scheme. G.H.11 NSP. S.H.(04)Dispensaries. 010 Salaries	46907	11727	11727	23543	D.V.B.	L.S.T. Gr.I O/o DIMS., A.P., Hyd.
		110/111 Traveling Allowance.	100	25	25	50	D.V.B.	-do-
		130/131 Service postage Telegram and telephone charges.	500	125	125	500	D.V.B.	-do-
		130/132 Other office Expenses.	5000	1250	1250	2500	D.V.B.	-do-
		130/133 Water and Electricity Charges.	5000	1250	1250	2500	D.V.B.	-do-
		130/134 Hiring of Private vehicles.	750	188	188	374	D.V.B.	-do-
		140 Rents Rates and taxes.	1000	250	250	500	D.V.B.	-do-
		210/211- Materials and Supplies.	10000	2500	2500	5000	D.V.B.	-do-
		210/212-Drugs and Medicines.	40000	10000	10000	20000	D.V.B.	-do-
		230 Cost of Ration/Diet Charges.	3400	850	850	1850	D.V.B.	-do-
		240 Petrol, Oil and Lubricants	100	25	25	50	D.V.B.	-do-
		250 Clothing tent age and store.	900	225	225	450	D.V.B.	-do-
		270/272 Maintenance.	300	75	75	150	D.V.B.	-do-
		280/284 Other Payments.	6338	1584	1584	3170	D.V.B.	-do-
		300 Other Contractual services.	2000	2000	0	0	D.V.B.	-do-
		500/503 Other Expenditure.	200	50	50	100	D.V.B.	-do-
		520/521 Purchases.	6813	1703	1703	3407	D.V.B.	-do-
		Total	131487	34371	32373	64743		

The Director of Insurance Medical Services, Andhra Pradesh, Hyderabad shall take necessary further action in the matter and furnish the expenditure particulars to Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Director of Insurance Medical Services, A.P. Hyderabad (w.e.).  
The Director of Treasuries and Accounts, A.P., Hyderabad(w.e.).  
The Pay and Accounts Officer, Hyderabad(w.e.).  
The Accountant General, A.P. Hyderabad(w.e.).  
Copy to Fin. (Exp.HM & FW.1) Dept (w.e.).  
SF/sc.

//FORWARDED: : BY ORDER//

SECTION OFFICER